

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Smith, Jerome W
Smith, Rosa D
Printed: 12/10/08

Case Number: 08 B 02902
Judge: Hollis, Pamela S
Filed: 2/8/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: December 8, 2008

Confirmed: April 21, 2008

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	4,000.00	
Secured:		717.48
Unsecured:		23.83
Priority:		0.00
Administrative:		3,000.00
Trustee Fee:		258.69
Other Funds:		0.00
Totals:	4,000.00	4,000.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Burns & Wincek, Ltd.	Administrative	3,000.00	3,000.00
2. Cook County Treasurer	Secured	0.00	0.00
3. CitiFinancial Auto Credit Inc	Secured	0.00	0.00
4. Barclays Capital Real Estate	Secured	0.00	0.00
5. Illinois Title Loans	Secured	1,252.55	624.37
6. Barclays Capital Real Estate	Secured	13,383.45	93.11
7. City Of Chicago Dept Of Revenue	Unsecured	2,736.67	0.00
8. Resurgent Capital Services	Unsecured	2,299.07	0.00
9. Resurgent Capital Services	Unsecured	762.62	23.83
10. Jefferson Capital Systems LLC	Unsecured	39.21	0.00
11. Portfolio Recovery Associates	Unsecured	503.73	0.00
12. Resurgent Capital Services	Unsecured	7,223.65	0.00
13. ECast Settlement Corp	Unsecured	1,109.57	0.00
14. ECast Settlement Corp	Unsecured	447.66	0.00
15. Wells Fargo Financial Illinois Inc	Unsecured	898.49	0.00
16. Nationwide Acceptance Corp	Secured		No Claim Filed
17. Kedzie Avenue Depot Federal Credit Union	Secured		No Claim Filed
18. Allied Interstate	Unsecured		No Claim Filed
19. Powers & Moon LLC	Unsecured		No Claim Filed
20. Norwest Financial	Unsecured		No Claim Filed
21. CCA	Unsecured		No Claim Filed
		\$ 33,656.67	\$ 3,741.31

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	6.41
6.5%	252.28
	<hr/>
	\$ 258.69

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

